

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/25/2017

Submitted Date:

10/31/2017

Document Number:

680102339**FIELD INSPECTION FORM**Loc ID 451456 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10598Name of Operator: SANDRIDGE EXPLORATION & PRODUCTION LLCAddress: 123 ROBERT S KERR AVECity: OKLAHOMA CITY State: OK Zip: 73102**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
-
- ☒
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:8 Number of Comments2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		sandridgeenvironmental@san dridgeenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451455	WELL	XX	07/24/2017		057-06601	Mallard 0780 1-15H22	CI

General Comment:

This is a Construction and Stormwater Inspection, a Follow Up to Insp Doc#680102274 dated 10/4/17. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 9/18/17. Conditions at time of Inspection were Sunny skies, windy at 67 degrees F. Elevation at Site is 8,111 ft.

Location ConstructionLocation ID: 451456 CDP: _____

Comment: Site has dried out since previous Inspection. Pad is compacted & based. The only construction activity at time of Inspection were preparations to install Wier at South West Corner of location. it appears that the majority of SW concerns from previous inspection have been addressed.

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: Location is within SWH (Greater Sage Grouse) & is bordered on the East by the Arapaho National Wildlife Refuge.

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
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MATS	Yes	
Comments: Erosion BMPs: <u>Matting has been installed under area of Location Pad.</u>		
Other BMPs: <u></u>		
Corrective Action: <u></u>		Date: <u></u>

BERMS	Yes	
Comments: Erosion BMPs: <u>Berm Compromised at SE corner of Pad has been repaired.</u>		
Other BMPs: <u></u>		
Corrective Action: <u></u>		Date: <u></u>

WADDLES	Yes	
Comments: Erosion BMPs: <u>Wattles are installed around three sides of Location perimeter. Since snow melt Wattle installation is visible. Many areas of Wattles do not appear to be properly installed per Good Engineering Practices. Refer to Photos attached for detail of failed installation.</u>		
Other BMPs: <u></u>		
Corrective Action: <u>Install or repair required BMPs per Rule 1002.f</u>		Date: <u>11/30/2017</u>

		Self Inspection	Yes
Comments: Erosion BMPs: <u>Operator indicated that South Entrance to Pad in low lying flood prone area may not be incorporated into final construction plans. See Photos Attached.</u>			
Other BMPs: <u></u>			
Corrective Action: <u></u>			Date: <u></u>

BERMS	Yes	
Comments: Erosion BMPs: <u>Compromised Berm at NW Corner by Entry & Fence that allows sediment Run on has not been repaired.</u>		
Other BMPs: <u></u>		
Corrective Action: <u>Install or repair required BMPs per Rule 1002.f Operator indicated repair would be completed within 24 hours.</u>		Date: <u>11/07/2017</u>

Comment:

Corrective Action: **Date:**

On Site Inspection (305):

Surface Owner Contact Information:

Name: Address:
 Phone Number: Cell Phone:

Operator Rep. Contact Information:

Landman Name: Phone Number:
 Date Onsite Request Received: Date of Rule 306 Consultation:

Request LGD Attendance:

LGD Contact Information:

Name: Phone Number: Agreed to Attend:

Summary of Landowner Issues:

<u></u>

<u>Summary of Operator Response to Landowner Issues:</u>	
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>	

Inspected FacilitiesFacility ID: 451455 Type: WELL API Number: 057-06601 Status: XX Insp. Status: CI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401446061	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4289196
401446311	Inspection Photos	Sandridge Refuge Loc#451456.pdf
680102340	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4289190